Form approved -

Office of Labor-Management Standards

Receipts and Disbursements report

U.S. Department of Labor

Employment Standards Administration Office of Labor-Management Standards

Required of Persons, Including Labor Relations



Washington, D.C. 20210 (Feb. 1990)	Under S	Section 2	Other Individu 03(b) of the Lai visciosure Act o	bor-Ma	anageme			B No. 1215 ires 11- 30-				
,	A.	PER	SON FILING					20000000	Prince			
1. NAME AND ADDRESS (include ZIP code) The American Consulting Group, Inc. 3185 Airway Avenue, Sutie J				2. ANY OTHER ADDRESS WHERE RECORDS NECESSARY TO VERIFY THIS REPORT ARE KEPT:								
						- DEBLOO						
Costa Mesa, CA 9262			3. FILE N	O.		4. PERIOD COVERED	Month	Day	Year			
ANNUA ANN				367		BY THIS From: REPORT To:	12	/ 01/ /31/24	2001			
	t all receipts from employ or services,	ors in co	nnection with I	abor r	clations	advice or services re	gardless of	the purpos	ses of the			
5. NAME AND ADDRESS OF EMPLOYER (Include ZIP code)						6. TERMINATI	ON DATE	7. Al	MOUNT			
- AND	7706											
See Attached Schedule						See Att	ached	Seē Z	Attache			
WALL TO SELECT						-						
W. C.												
WATER AND A STATE OF THE STATE												
THE STATE OF THE S						TOTAL		4 73	7,495.7			
(a) Name (b) See Attached	Salary (c) Expense	\$	10. Publicity			,400						
7244		-	-			lade sbursements		-				
	-ener v					bursements	rsements					
Total Disbursements to officers and D. — SCHEDULE FOR STATEMENT OF DISI	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	\$	86,839			(Sum of item		Φ	77.00			
	the	instructi	ons.			ments made for the	purposes d	escribed in	Part D of			
15, EMPLOYER	16. TO WHOM PAID		17. AMOU	NT	18,	PURPOSE						
			\$					600				
775-14			,				(S Rec'd	7			
		1						APR 2 - 2002				
	~-							MC-DRV				
1824	T.	OTAL	. 0									
100000	IF MORE SPACE IS N	EEDED										
	The person in item 1 abor information in this report, examined by him and is, t	including	all altachmen	ts inco	rnorated	therein or referred t	o in this ren	nalty of lav	v, that all sen			
signed: Jellin De Con at: Costa Mosa, CA on: 03/	, PRESIDE		SIGNED:				21/00	,A	Ct. M			
at: COSTA MOSA, CA on: 03/	31/0 g ather tillo, cross	le abovo.)	at: Cost	- Sial	l osa,	CA on: 3/		olher litle, c ile in correc	tille above.)			

STE SHROTZGE

LM-21 (Rev. 2/90)

The American Consulting Group, Inc. LM-21 (1/1/01 - 12/31/01) Item B.5 Statement of Receipts

Name & Address of Employer	Termination Date	<u>Amount</u>	
PERSUADER ACTIVITY:			
Gate City Beverage Distributors 82-309 Market Street Indio, CA 92001-2251	03/31/01	\$61,388.96	
USF Reddaway Truck Lines, Inc. 820-A Airport Court S.E. Olympia, WA 98501	03/31/01	\$17,894.09	
Ware Disposal Co., Inc. 1018 North Lincoln Santa Ana, CA 92706	03/31/01	\$26,245.57	
Fleetwood Homes of Arizona, Inc. 6112 North 56th Avenue Glendale, AZ 85311	04/31/01	\$31,967.13	

Total Persuader

\$137,495.75

The American Consulting Group, Inc. LM-21 (1/1/01 through 12/31/01) Item 8. Disbursements To Officers and Employees:

	Salaries	Total Expenses	Grand Total		
Echanique, E. Smith, C. Cevallos, J. Geist, T. Jones, M.	mith, C. 12,643 evallos, J. 2,122 eist, T. 3,988		43,152 27,347 3,854 6,924 5,562		
TOTAL	48,060	38,779	86,839		